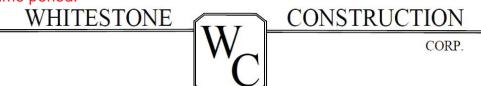
Exhibit 7

WCC NOTE as be by the hold of the hold of



PRICE BREAKDOWN FORM

PCO #098

WT-3 Clerestory Remediation

11/27/18

Prime Contractor - Allowable Charges for Change Orders:

Labor:	Hours Ho	ourly Rate	
Local 580 Journeyman (MT)	1,976	\$44.65 =	\$88,228
(Does not Include Supplemental Benefits/Payroll taxes) Local 79 Labor (WCC)	192	\$38.40 =	\$7,373
(Does not Include Supplemental Benefits/Payroll taxes) Local 29, 45 Carpenter (WCC)	256	\$52.50 =	\$13,440
(Does not Include Supplemental Benefits/Payroll taxes) Local 580 Journeyman (MT)	1976	\$54.57 =	\$107,830
Supplemental Benefits, Hours x Hourly Rate Local 79 Labor (WCC)	192	\$31.54 =	\$6,056
Supplemental Benefits, Hours x Hourly Rate Local 29, 45 Carpenter (WCC) Supplemental Benefits, Hours x Hourly Rate	256	\$46.91 =	\$12,009
Materials:			
Scaffolding base/roof protection material	1	\$4,887.21 =	\$12,184
Head connection modification material	1	\$2,895.00	
Replacement transition material	1	\$1,152.00	
Hardware WT-2/WT-3 transition replacement material	1	\$750.00 \$2,500.00	
Equipment:			
Knuckle boom use including required permits - 2 days	1	\$6,500 =	\$14,443
Electric boom lift - 1 week rental	1	\$5,280	
Scaffold rental (5% of installation + material per month) - 1 Month	1	\$2,663	
SUBTOTAL		=	\$234,936
20% Overhead & Profit (Max.) ¹			\$46,987
SUBTOTAL			\$308,551
5% Profit (Subcontractor work) ^{2 (if applicable)}		=	\$15,428
SUBTOTAL			\$323,979
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 580	1,976	\$10.43	\$20,610
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 20, 45	256	\$11.26	\$2,883
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 79	192	\$6.89	\$1,323
(Does not Include Supplemental Benefits/Payroll taxes)	1,72	ψ0.03	Ψ1,022
Workers Compensation ⁴ Hours x Hourly Rate (Does not Include Supplemental Benefits/Payroll taxes)			
<u>Premium Portion of Overtime</u> ⁵ Hours x Hourly Rate			
GRAND TOTAL			\$348,794

¹ Prime Contractor work only.

² An additional 5% is allowed over and above sub-contractor costs.

³ Payroll taxes W/O, O & P consist of FICA and federal and state unemployment taxes.

Workers Compensation W/O, O & P

WCC NOTECRS W. 2016 NO ISOS EHWICITS CONTROLLED WORKENED & Workman & Workman

Metro-Tech Erectors Corp.

PRICE BREAKDOWN FORM

PCO #098 WT-3 Clerestory Remediation

11/27/18

Prime Contractor - Allowable Charges for Change Orders:

<u>Labor</u> :	Hours Ho	ourly Rate	
Metro-Tech Erector's Corp.			
Local 580 Journeyman	1,976	\$44.65 =	\$88,228
(Does not Include Supplemental Benefits/Payroll taxes)			
Local 1281 Glaziers	0	\$44.70 =	\$0
(Does not Include Supplemental Benefits/Payroll taxes)			
Local 580 Journeyman	1,976	\$54.57 =	\$107,830
Supplemental Benefits, Hours x Hourly Rate			
Local 1281 Glaziers	0	\$41.39 =	\$0
Supplemental Benefits, Hours x Hourly Rate			
Local 1 Journeyman	0	\$53.67 =	\$0
(Does not Include Supplemental Benefits/Payroll taxes)			
Local 1 Journeyman	0	\$27.64 =	\$0
Supplemental Benefits, Hours x Hourly Rate			

Materials:

Equipment:

SUBTOTAL		=	\$196,059
20% Overhead & Profit (Max.) 1			\$39,212
SUBTOTAL			\$235,270
5% Profit (Subcontractor work) ^{2 (if applicable)}		=	
SUBTOTAL			\$235,270
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 580	1,976	\$10.43	\$20,610
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 1	0	\$9.89	\$0
Payroll Taxes ³ FICA, FUI & SUI Hours - Local 1281	0	\$9.44	\$0
(Does not Include Supplemental Benefits/Payroll taxes)			\$0
Workers Compensation ⁴ Hours x Hourly Rate (Does not Include Supplemental Benefits/Payroll taxes)			
<u>Premium Portion of Overtime</u> ⁵ Hours x Hourly Rate			
GRAND TOTAL			\$255,880

¹ Payroll taxes W/O, O & P consist of FICA and federal and state unemployment taxes.

² Workers Compensation W/O, O & P

³ Premium overtime W/O, O & P must have written CUNY approval/authorization.

⁴ Overtime, shift work and weekend work excluded





CONSTRUCTION

CORP.

Supporting Documents

50-52 49th STREET, WOODSIDE, NY 11377-7423

TEL: (718) 392-1800 FAX: (718) 392-6262 www.whitestonecc.com

WHITESTONE



CONSTRUCTION

CORP.

WCC PCO #098 - WT-03 Clerestory Remediation - Change Order Narrative

WCC PCO #098 includes supply and installation of new components for WT-3 Clerestory head anchors between D/9.1 and D/13.3 to accommodate new auditorium roof deflection design criteria. Said remediation to existing façade is caused by omission of new auditorium roof deflection design criteria prior to MCN, fabrication and installation of WT-3 clerestory, and subsequent untimely issuance of said criteria in RFI 1130 response after fabrication and installation was completed.

Facts/Notes:

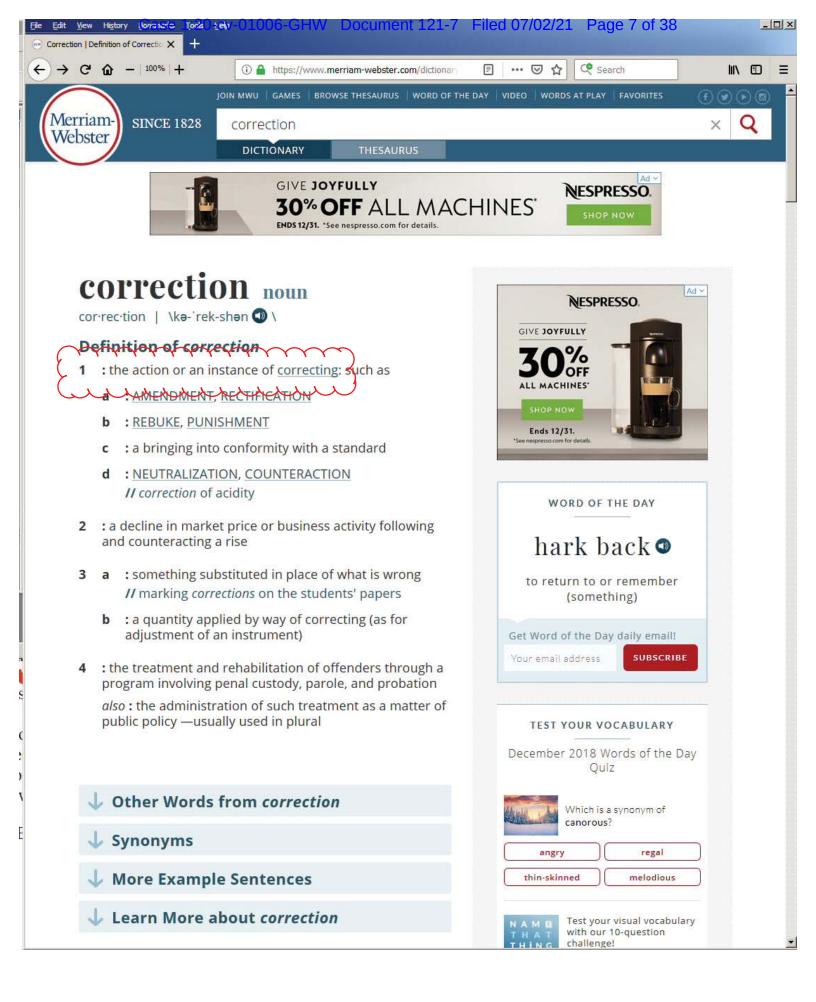
- 1. Shop Drawing Submittal 084413-020-02 MCN and related Calculation Submittal 084413-020.001-02 MCN were approved February 23, 2015. Said submittals clearly detailed capacity of system to accommodate movement. No corrections, obvious and unambiguous or otherwise, were noted on these MCN shop drawings or calculations pursuant to accommodation of differential building movement. Cover Letter issued by PEA's façade consultant ALT Limited with the aforementioned MCN shop drawing submittals clearly indicated only two items of "Major significance" and that "There are other minor comments, but these should not require resubmission," underscoring that no obvious and unambiguous corrections were noted pursuant to ability of system to accommodate movement.
- 2. Fabrication and installation of WT-03 clerestory proceeded per MCN disposition. Said work was completed December 2016
- 3. RFI 1130 returned January 30, 2017 issued new relative movement design criteria between the auditorium and academic building after the façade was fabricated and installed per MCN submittals, causing WCC's PCO #098.
- 4. 013300 AA. Defines Submittals marked "Make Corrections Noted": submittals which require only a minor of amount of correcting will be marked "Make Corrections Noted". This mark shall mean that checking is complete and all corrections are obvious without ambiguity. Fabrication will be allowed on work marked "Make Corrections Noted" provided such action will expedite construction and noted corrections is adhered to. If fabrication is not made strictly in accordance with corrections noted, the item shall be rejected in the field, and the Contractor will be required to replace such work in accordance with corrected submittals and at their own expense.
- 5. Commonly accepted definitions of "corrections," "obvious," and "ambiguity" are attached for clarity.
- 6. These MCN submittal dispositions provided WCC with approval to proceed to fabrication and installation in accordance with said submittals, without risk of having to make changes to the installed work without compensation for said changes, which are caused by new design criteria issued after the submittal was approved and the work was installed.

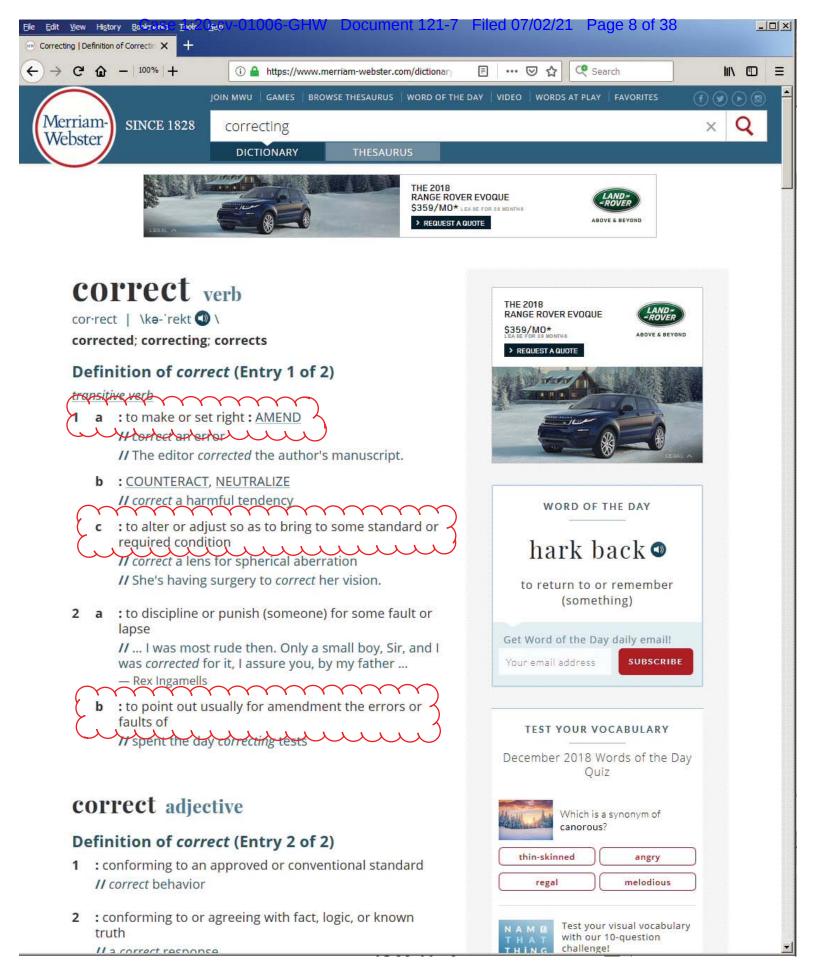
50-52 49th STREET, WOODSIDE, NY 11377-7423 TEL: (718) 392-1800 FAX: (718) 392-6262 www.whitestonecc.com

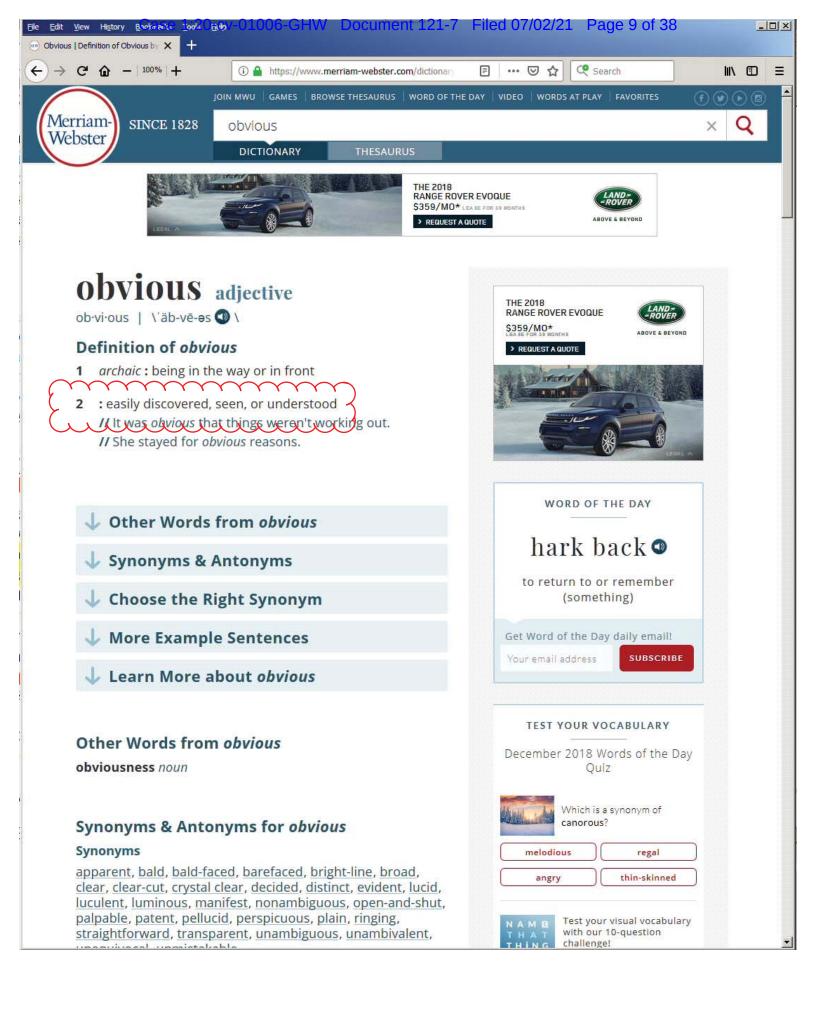
Case 1:20-cv-01006-GHW Document 121-7 Filed 07/02/21 Page 6 of 38

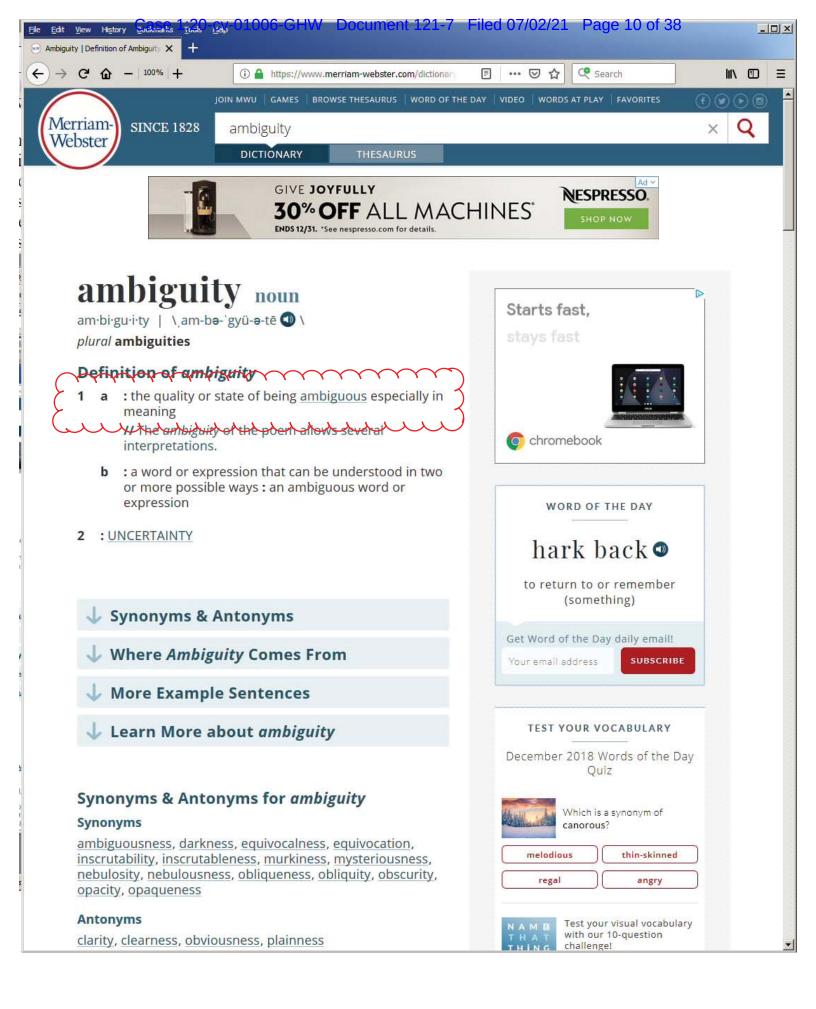
- T. In submittals requiring manufacturer's literature, provide complete installation instructions for specified product and any associated miscellaneous material required to complete construction.
- U. The submission of any material, or article, as the equal of the materials or articles set forth in the specifications as a standard shall be accompanied by cost information, illustrations, drawings, descriptions, catalogs, records of tests, samples and any other information for both the specified item and the potential substitute item essential for judging, the quality and the materials, finish and durability of that specified as standard, as well as information indicating satisfactory use under similar operating conditions.
- V. Identify each submission by the Submission Control Number assigned on the Submission List. The control number shall be clearly written on the upper right hand corner of each catalog cut, incorporated into the title block of all shop drawings, included on all transmittals, and on identifying labels affixed to all samples. Items not submitted in this format will be rejected without review.
- W. In the event that all or any portion of a submission is rejected due to nonconformance with packaging and labeling requirements, or for any other reason, the Contractor shall tender a new submission conforming to contract requirements within (10) ten consecutive calendar days, calculated from the submission's rejection date. In no event shall the Contractor be permitted to tender submissions beyond the dates contained in the approved Submissions schedule without written approval of the CM.
- X. Disapproved submissions are to be returned to the Contractor directly.
- Y. No work shall be fabricated, manufactured, or installed from shop drawings stamped "Revise and Resubmit" or "Rejected", and such shop drawings shall be corrected and resubmitted by the Contractor until accepted by the Architect. At least one complete set of "No Exceptions Taken" and/or "Make Corrections Noted" shop drawings shall be kept at the site in the Contractors field office for reference at all times. "Revise and Resubmit" or "Rejected" shop drawings shall not be permitted at the site.
- Z. Submittals marked "No Exceptions Taken": submittals which require no corrections by
- AA. Submittals marked "Make Corrections Noted": submittals which require only a minor of amount of correcting will be marked "Make Corrections Noted". This mark shall mean that checking is complete and all corrections are obvious without ambiguity. Fabrication will be allowed on work marked "Make Corrections Noted" provided such action will expedite construction and noted corrections is adhered to. If fabrication is not made strictly in accordance with corrections noted, the item shall be rejected in the field, and the Contractor will be required to replace such work in accordance with corrected submittals and at their own expense.
- BB. Submittals marked "Revise and Resubmit" or "Rejected": when submittals are contrary to contract requirements or too many corrections are required, they will be marked "Revise and Resubmit" or "Rejected". No work shall be fabricated under either of these marks. The Architect shall list the reasons for rejection on the submittals or in the transmittal letter accompanying their return. The submittals must be corrected and resubmitted for approval within ten (10) business days.
- 1.07 SUBMISSION REQUIREMENTS, GENERAL
 - A. General:

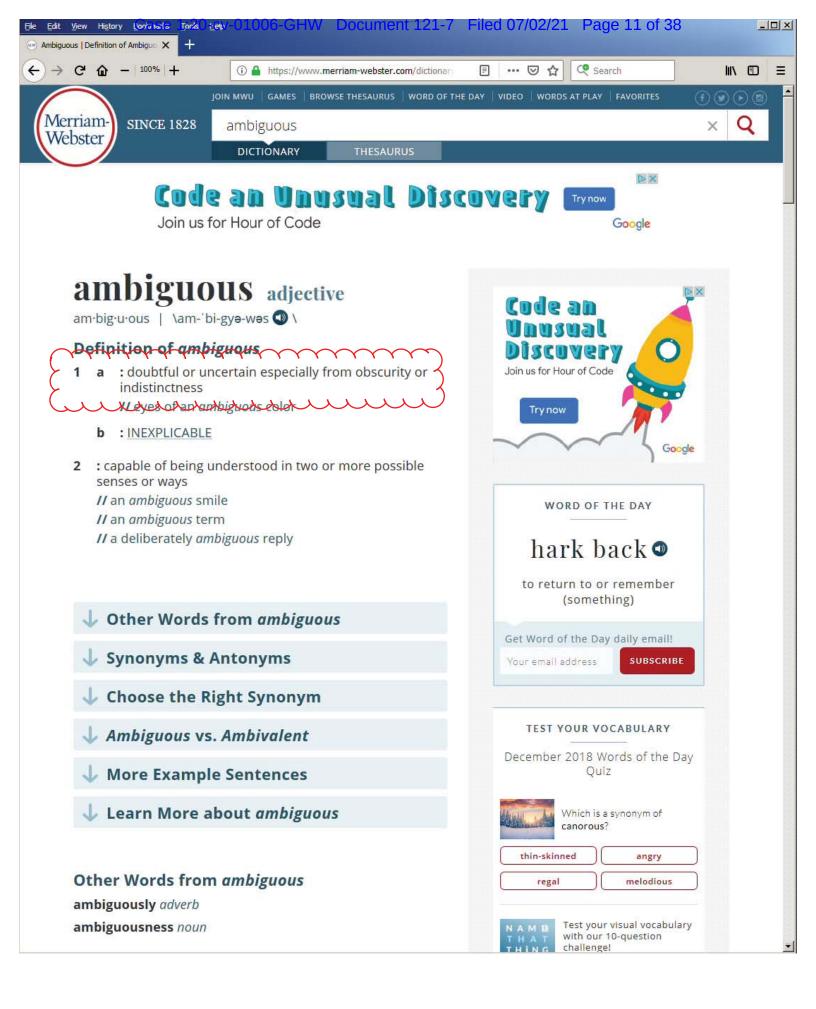














RFI Transmittal

Sciame Construction, LLC | 14 Wall Street 2nd Floor New York NY 10005 United States

PROJECT: **CUNY New Academic Building**

DATE SENT: 1/23/2017

CUN-901

RETURN BY: 1/30/2017

SUBJECT: 1130 - Design Movement between

the Auditorium and Main Building

RFI ID: 1130

TRANSMITTAL ID: **RFI** 13818

PURPOSE: VIA: To Answer Info Exchange

QUESTION: In reviewing submittal 084426-007-01, the Design Team included a

> comment that "The structural adequacy of this anchor and the relative movements between auditorium roof and main building still has not been submitted." Please define what the relative movement between the auditorium roof and main building is per design so that Whitestone can provide Yuanda with that information for analysis to ensure that the design movement was adequately addressed in the facade design.

SUGGESTION:

TYPE:

	1. SHOP DWG SUBMISSION NUMBERS MUST BE IN SEQUENCE OF THE PREVIOUS SUBMISSIONS.				
FROM	2. THE CONCERN WAS PREVIOUSLY NOTED <u>IN 2014</u> UNDER SUBMITTALS 084413-020-01 AND 084413-020-02 ON SHEETS D328, D329, D331 AND Y52 TO VERIFY A LARGER MOVEMENT JOINT TO				
NAME			ONS. THE NOTE WAS ALSO	INDICATED	
Dan Dillon		ON RFIS 1033 AND 1033R1. 3. REFER TO ATTACHED ESTIMATED ROOF DEFLECTIONS BY WSP.			
ТО	NOTE: WSP CLARIFIED 50% OF THE SDL HAS ALREADY OCCURRED AND THAT FIGURE CAN BE REDUCED. EVEN WITH THE 50% REDUCTION OF				
NAME	THE SDL DEFLECTION, WE BELIEVE THE CONTRACTOR'S HEAD ANCHOR DETAIL MAY NOT ACCOMODATE THE ESTIMATED ROOF				
Dan Grimaldi	DEEL ECTIONIC			5279	
Juan Mejia	DETAIL TO	ACCOMODATE POTE	NTIAL MOVEMENT.		102
Juan Mejia		PEINIIS LASUIIAII	n.com	Z1Z-303-74	103
Mindy No		Perkins Eastman	m.no@perkinseastman. com	(212) 353-	7366
Paul Cheever	S	Perkins Eastman	P.CHEEVERS@perkinsea stman.com		

COPIES:

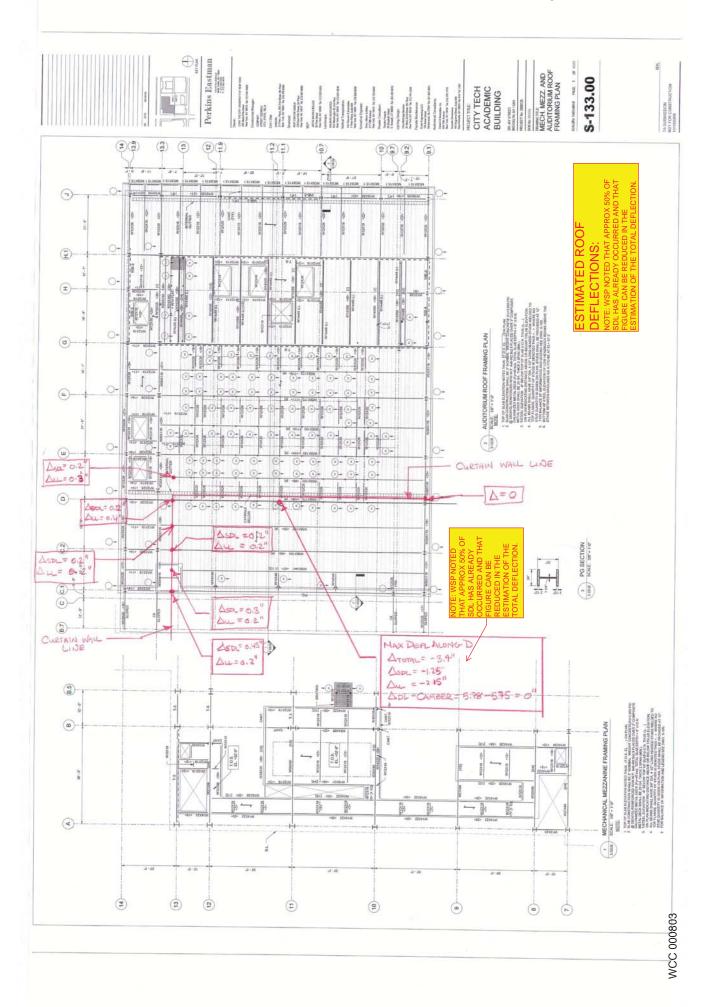
Adam Giusti	(Sciame Construction, LLC)
Athena Sountis	(Sciame Construction, LLC)
Christina James	(Sciame Construction, LLC)
Dan Dillon	(Sciame Construction, LLC)
Freddy Whitney	(Sciame Construction, LLC)
Harold Lander	(Sciame Construction, LLC)

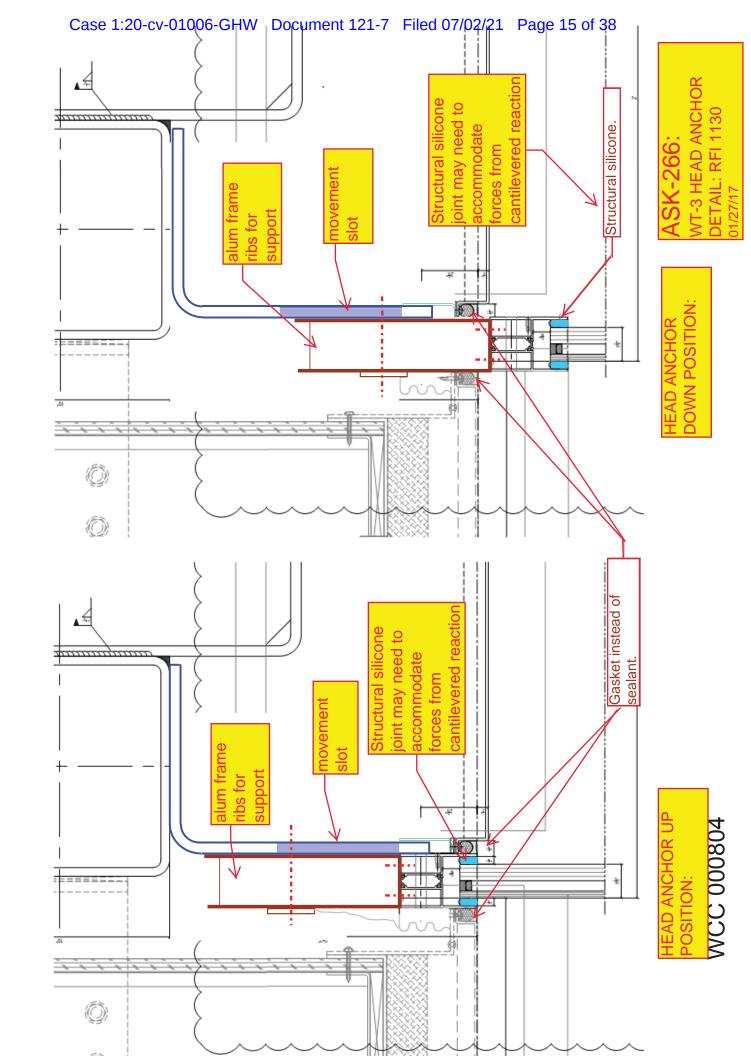
Case 1:20-cv-01006-GHW Document 121-7 Filed 07/02/21 Page 13 of 38

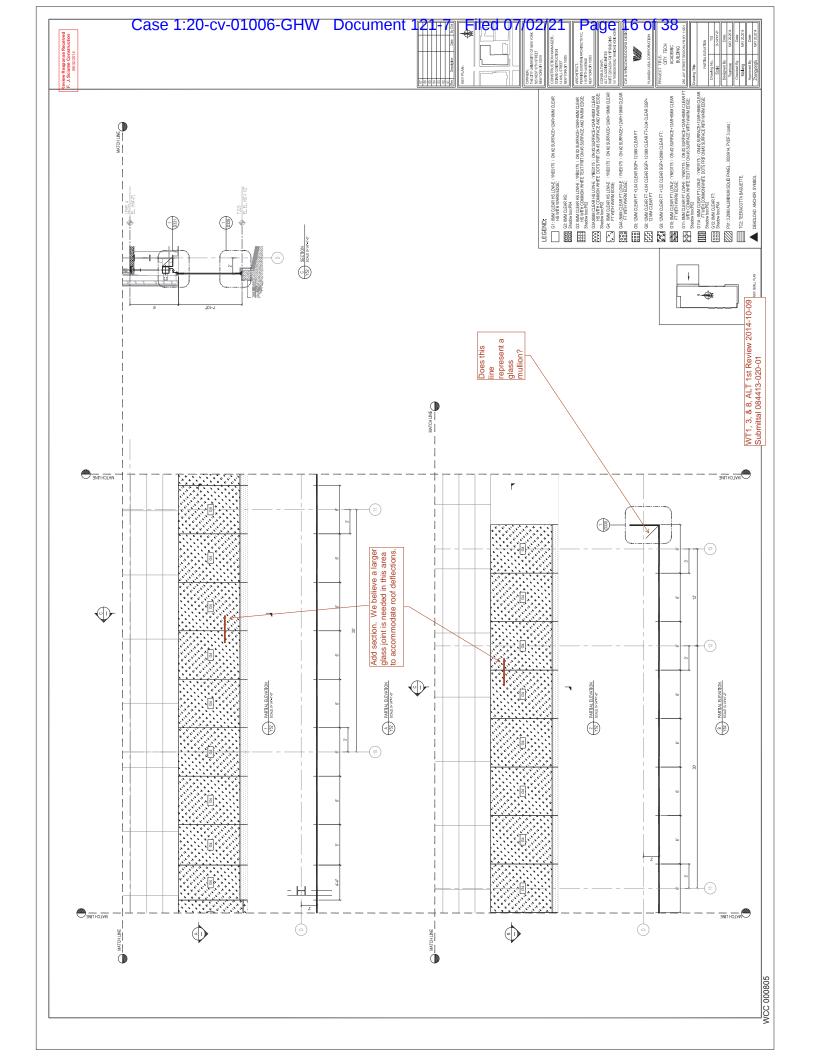
RFI Transmittal

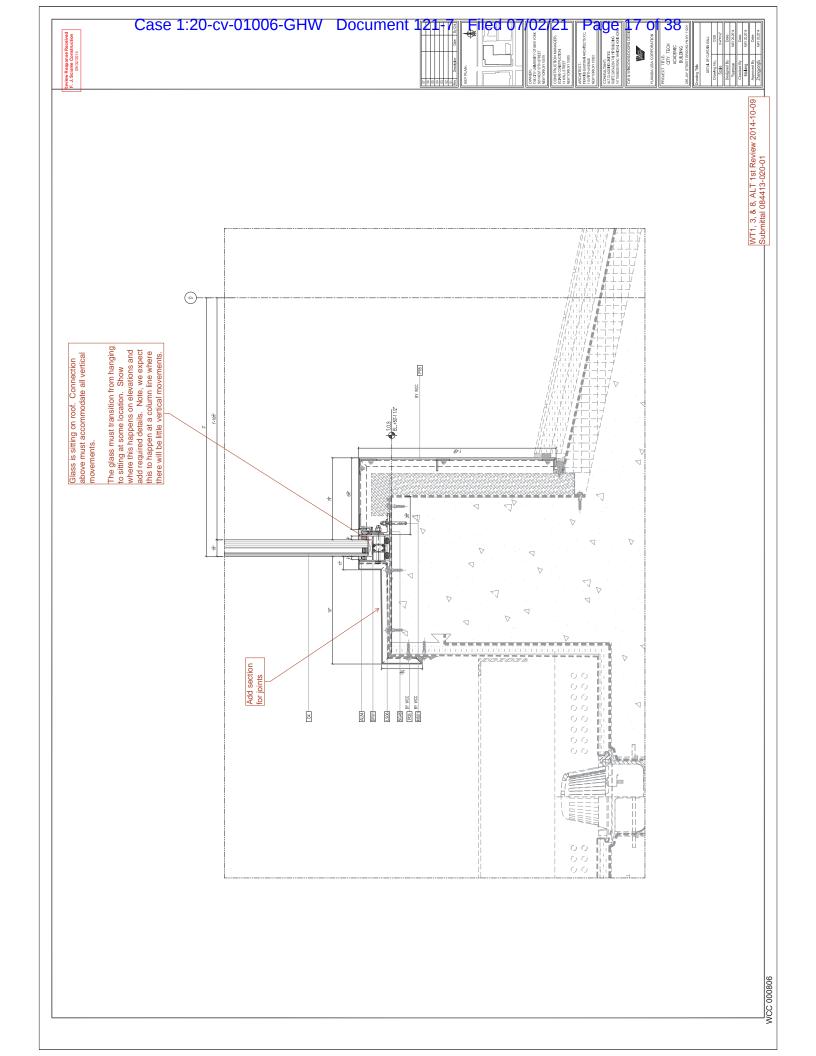
DATE: 1/23/2017 ID: 13818

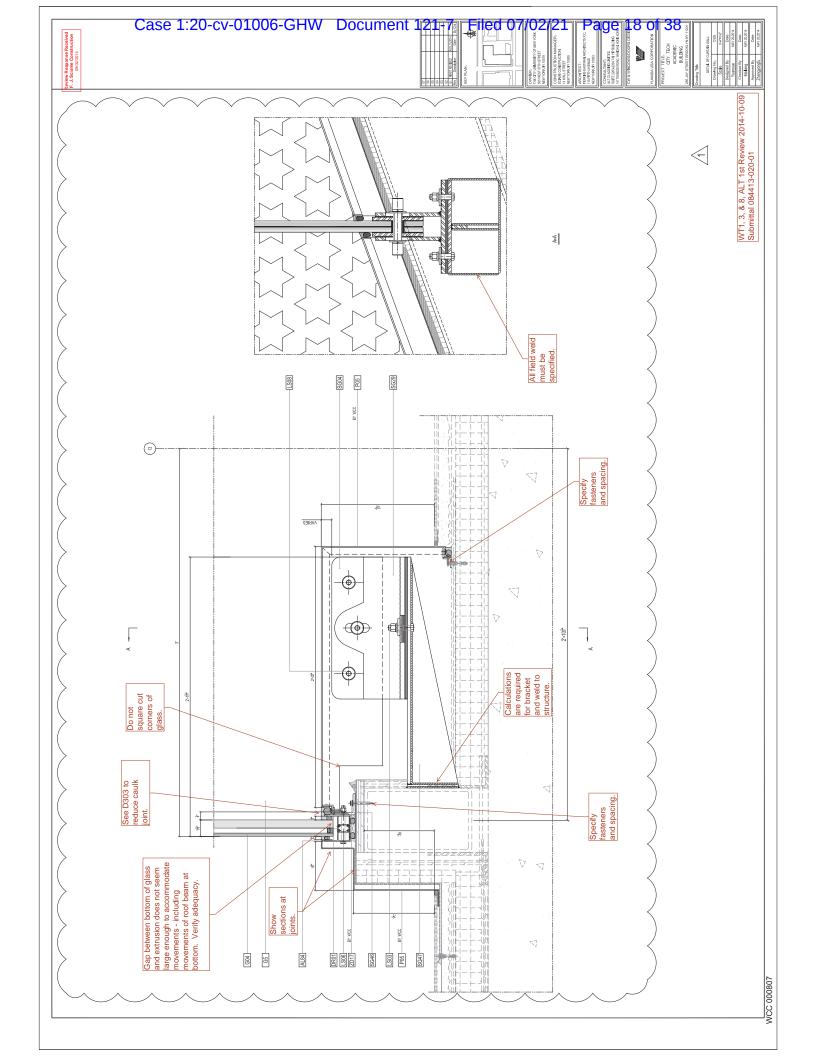
Jamie Fundinger Joseph Asante	(Sciame Construction, LLC) (Sciame Construction, LLC)
Lily Chen	(Sciame Construction, LLC)
Luis Medina	(Sciame Construction, LLC)
Michael Pombo	(Sciame Construction, LLC)
Ryan Murphy	(Sciame Construction, LLC)
Sean Smith	(Sciame Construction, LLC)
Timothy Keating	(Sciame Construction, LLC)

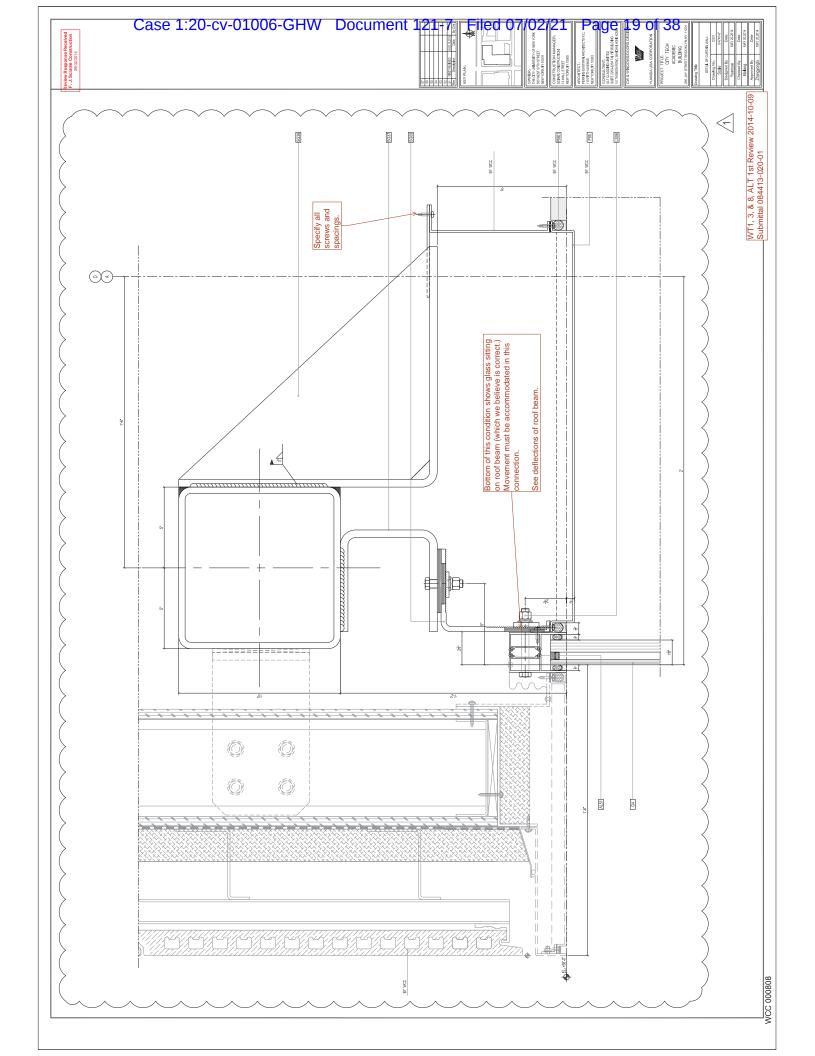












Perkins Eastman

ARCHITECTURE
CONSULTING
INTERIOR DESIGN
PLANNING
PROGRAMMING

SUBMITTAL REVIEW COMMENT

Spec. Section 08 44 13	File No. 020				
Project No. 32130.00	Subm. No. 02				
Perkins 1	Perkins Eastman				
Corrections or comments made on the shop drawings dur- ing this review do not relieve contractor from compliance	no exceptions taken				
with requirements of the drawings and specifications. This check is only for review of general conformance with the	make corrections noted				
design concept of the project and general compliance with the information given in the contract documents. The con- tractor is responsible for: confirming and correlating all	revise and resubmit				
quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating the work with	rejected				
that of all other trades; and performing the work in a safe and satisfactory manner.	no action taken				
by L.G.	date 02/23/2015				

- 1- SEE ENLOSED COMMENTS FROM ALT AND PE.
- 2- THE SPLICE SEAL AND CORNER MULLION CALCS AND CORNER CONDITION MUST BE ADDRESSED.
- 2- PREVIOUS SUBMITTAL COMMENTS MUST BE ADDRESSED.
 3-CM TO COORDINATE WITH ALL APPROVED DECKING,
 APPROVED SLAB EDGE. T.O.S. ELEVATIONS. GRADE
- ELEVATIONS AND APPROVED FRAMING PLANS; TYP.
 4- COORDINATE WITH APPROVED ADJACENT WALL
- 4- COORDINATE WITH APPROVED ADJACENT WALL ASSEMBLIES AND TRANSITIONS; TYP.
- 5- PROVIDE ACTUAL PROJECT CONDITION DETAILS AT THE VARIOUS WALL TRANSITIONS. MATERIAL SPECS AND TRANSTION DETAILS MUST BE PROVIDED FOR ELEMENTS BY WCC.
- 6- REFER TO COMMENTS ON STRUCTURAL CALCULATIONS, INLCUDING PROVIDING STRUCTURAL CALCULATIONS FOR THE WCC ELEMENTS INCLUDING HORIZONTAL TUBE AND ANCHORAGE LOCATIONS.
- 7- Products shall comply with the guidelines for LEED certification as outlined in the specifications. All applicable product submittals to include all required documentation requirement of LEED certification including but not limited to: recycled and/or local content, material cost, and/or VOC content.
- SPECIFY FILLER METAL FOR ALL STAINLESS STEEL WELDS.
 VERIFY FILLER METAL FOR WELDS MEETS FILLER METAL ASSUMED IN CALCS.

ARLINGTON, VA
BOSTON, MA
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MIDDLE EAST

DUBAI, UAE

NORTH AMERICA

PERKINS EASTMAN ARCHITECTS, PC 115 FIFTH AVENUE NEW YORK, NY 10003 T. 212.353.7200 F. 212.353.7676



ALT LIMITED

Correspondence: 8/F Marajo Tower, 312 26th Street, West corner of 4th Avenue, Bonifacio Global City, 1634, Taguig City, Philippines Tel. No. (632) 659-0381 Fax No. (632) 659-7249

22 February 2015

Ms. Mindy No Perkins Eastman 115 Fifth Avenue New York, NY 10003

Reference: P09.00.517 No. P150222-1

Subject: 2nd Review – Yunda WT1, WT3, & WT8

SUBMITTAL: Drawings 084413-020-02, Calcs 084413-020.001-02

Ms. No,

Attached is the review for the drawings and calculations referenced above.

There are only two items of major significance:

- 1. Splice seal. I think they need to fix the non-moving portions of the reinforcing extrusion so that the joint that is intended to move will, in fact, be the joint that moves.
- 2. I cannot tell if the corner mullion calcs are correct. I would expect to see the mullions rotated 45 degrees in the computer runs to model the principle axis of the mullions, but this is not there.

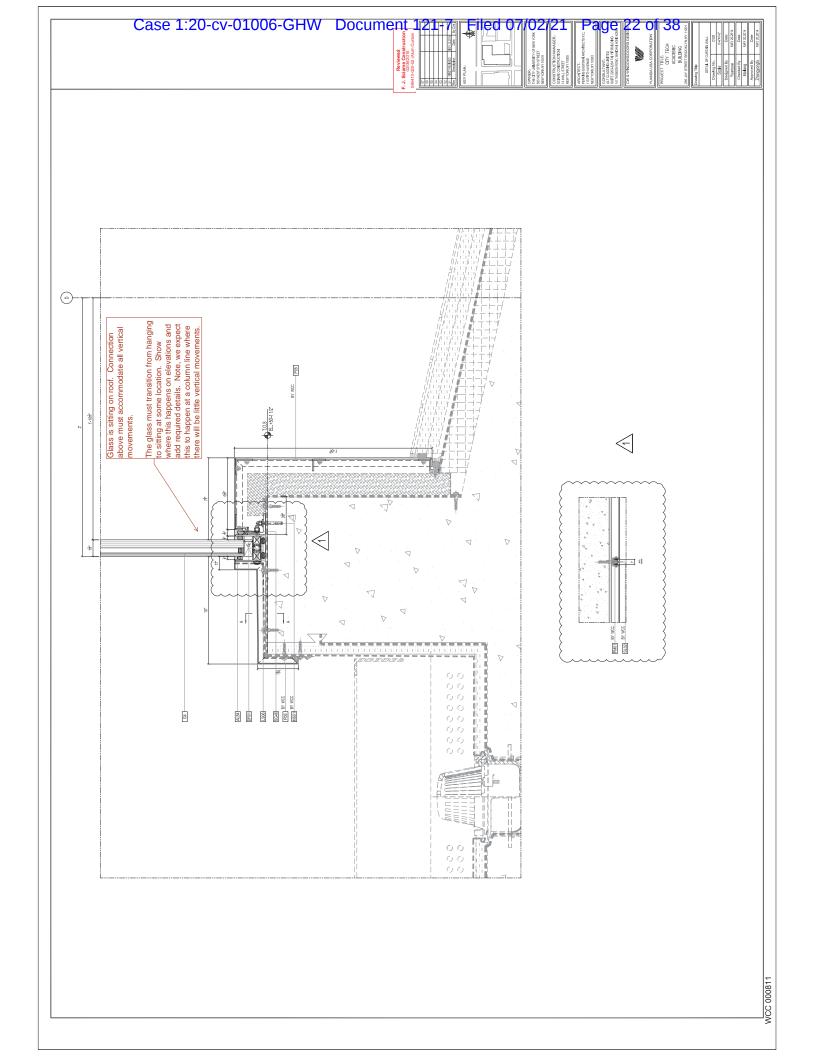
There are other minor comments, but these should not require resubmission.

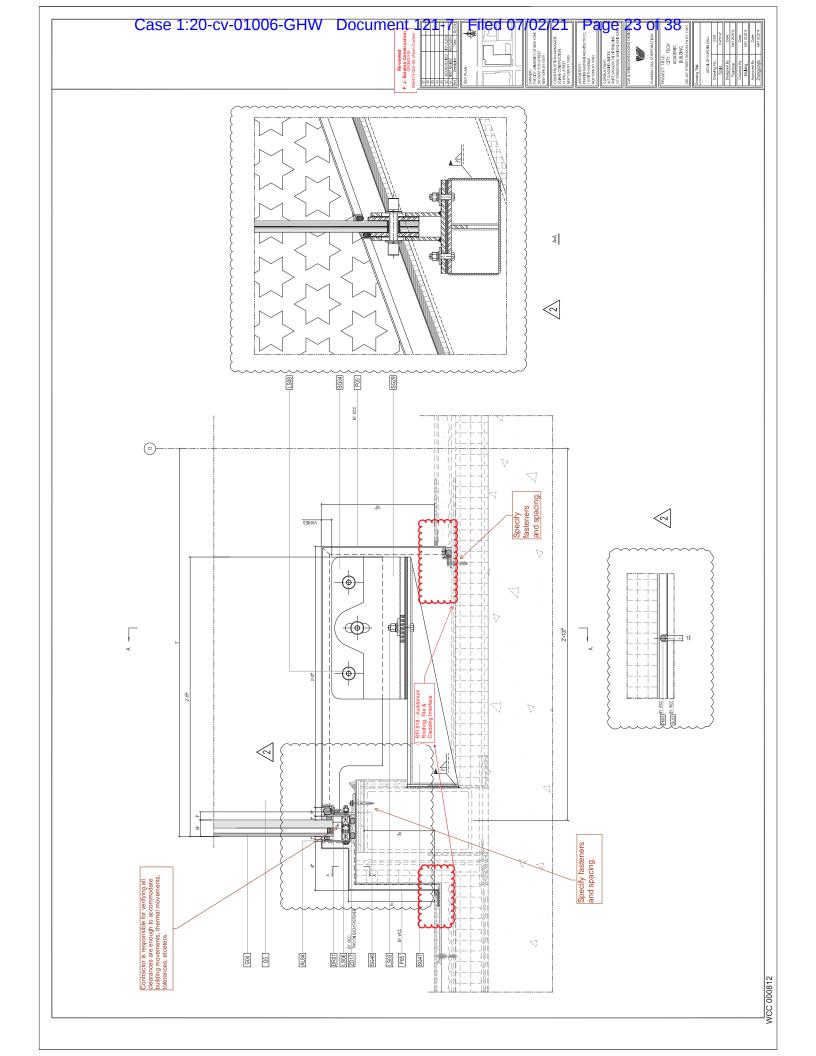
Sincerely yours,

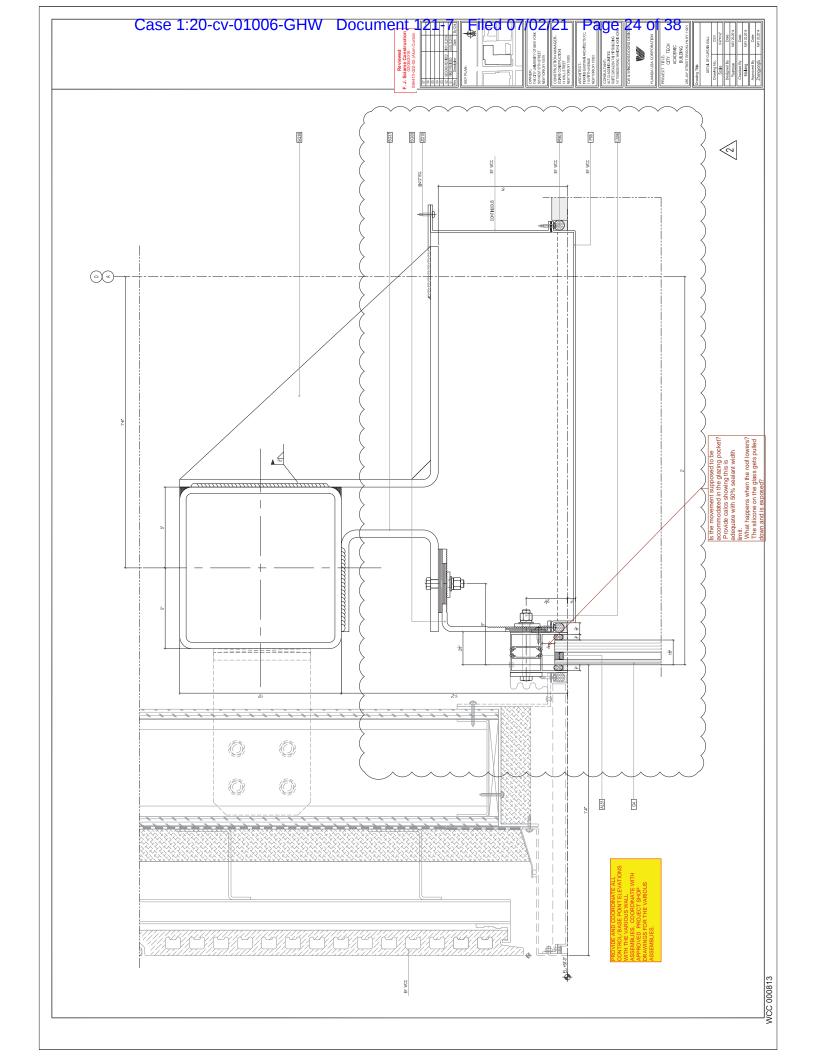
Steve Strebel

CC File - ALT

Ms. Lara Guerra - PE







EANCEN-SHOPEDER AVVINCES LANTOCALLEU LACTATONS



ALT LIMITED

Correspondence: 8/F Marajo Tower, 312 26th Street, West corner of 4th Avenue, Bonifacio Global City, 1634, Taguig City, Philippines Tel. No. (632) 659-0381 Fax No. (632) 659-7249

REVIEWED

By PERKINS EASTMAN at 5:49 pm, Feb 23, 2015

Ms. Mindy No Perkins Eastman 115 Fifth Avenue New York, NY 10003

22 February 2015

 ADDRESS ALT COMMENTS BELOW AND PREVIOUS SUBMITTAL COMMENTS.
 CONFRIM CORNER CONDITION CALCS.

Reference: P09.00.517 No. P150222-1

Subject: 2nd Review – Yunda WT1, WT3, & WT8

SUBMITTAL: Drawings 084413-020-02, Calcs 084413-020.001-02

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There are other minor comments, but these should not require resubmission.

Sincerely yours,

Steve Strebel

CC File - ALT

Ms. Lara Guerra - PE

MENOSHOP BRAWINGS AND CALCULATIONS

Perkins Eastman

ARCHITECTURE
CONSULTING
INTERIOR DESIGN
PLANNING
PROGRAMMING

SUBMITTAL REVIEW COMMENT

Spec. Section 08 44 13	File No. 020
Project No. 32130.00	Subm. No. 02
Perkins 1	Eastman
Corrections or comments made on the shop drawings dur- ing this review do not relieve contractor from compliance	no exceptions taken
with requirements of the drawings and specifications. This check is only for review of general conformance with the	make corrections noted
design concept of the project and general compliance with the information given in the contract documents. The con- tractor is responsible for: confirming and correlating all	revise and resubmit
quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating the work with	rejected
that of all other trades; and performing the work in a safe and satisfactory manner.	no action taken
by L.G.	date 02/23/2015

- 1- SEE ENLOSED COMMENTS FROM ALT AND PE.
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- ELEVATIONS AND APPROVED FRAMING PLANS; TYP.
- 4- COORDINATE WITH APPROVED ADJACENT WALL ASSEMBLIES AND TRANSITIONS; TYP.
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- SPECIFY FILLER METAL FOR ALL STAINLESS STEEL WELDS.
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MIDDLE EAST

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PERKINS EASTMAN ARCHITECTS, PC 115 FIFTH AVENUE NEW YORK, NY 10003 T. 212.353.7200 F. 212.353.7676

Case 1:20-cv-01/A(P-P-RO) / (Einh) / (E



Construction Managers

RFI Transmittal

WHERE BUILDING IS AN ART

Consultants

Builders

Sciame Construction, LLC | 14 Wall Street 2nd Floor New York NY 10005 United States

PROJECT: CUNY New Academic Building

CUNY New Academic Building
CUN-901

DATE SENT: 10/10/2018

RETURN BY:

10/17/2018

SUBJECT: RFI 1436R7 - WT-3 Aud Roof Curb

Field Install

RFI ID:

1436R7

17270

TYPE: RFI TRANSMITTAL ID:

PURPOSE: To Answer VIA: Info Exchange

QUESTION:

SUGGESTION:

FROM

NAME	COMPANY	EMAIL	PHONE
Freddy Whitney	Sciame Construction, LLC	FWhitney@sciame.com	347-227-8394

TO

NAME	COMPANY	EMAIL	PHONE
Dan Grimaldi	Perkins Eastman	d.grimaldi@perkinseast man.com	(646) 225-6279
Juan Mejia	Perkins Eastman	j.mejia@perkinseastma n.com	212-353-7483
Mindy No	Perkins Eastman	m.no@perkinseastman. com	(212) 353-7366
Paul Cheevers	Perkins Eastman	P.CHEEVERS@perkinsea stman.com	

DESCRIPTION OF CONTENTS

QTY	DATED	TITLE	NUMBER
1	10/10/2018	RFI 1436R7 - WT-3 Aud Roof Curb Field Install.pdf	

COPIES:

Adam Giusti	(Sciame Construction, LLC)
Anthony Primiani	(Sciame Construction, LLC)
Athena Sountis	(Sciame Construction, LLC)
Dan Dillon	(Sciame Construction, LLC)
David Shone	(Sciame Construction, LLC)
Frank Kelley	(Sciame Construction, LLC)
Freddy Whitney	(Sciame Construction, LLC)



58-02 Maspeth Avenue Maspeth NY 11378 Office: 718-366-3024 Fax: 347-507-1990

www.metro-techerectors.com

meere125@aol.com

Proposal

COMPANY:	Whitestone Construction Corp.	DATE:	October 25, 2018
ADDRESS:	50-52 49 th Street	PROJECT:	CUNY New Academic Building
	Woodside, NY 11377		285 Jay Street, Brooklyn NY
ATTN:	James Dearth	DESCRIPTION:	Modifications to the WT-3 Clearstory
PHONE #:	718-392-1800	PREPARED BY:	Kaz Nowak

I propose to perform all labor necessary to complete the following:

Modifications to the WT-3 clerestory

INCLUSIONS:

- 1. Remove and replace existing bolted steel support brackets
- 2. Install Unistrut cladding hangers
- 3. Remove sealant and install new gasket material on the interior and exterior of the clerestory
- 4. Install new steel bracket on top of the existing head extrusion
- 5. Patch all through bolt holes

EXCLUSIONS:

- 1. Materials
- 2. Equipment
- 3. Scaffold

 SUBTOTAL:
 \$248,000.00

 OVERHEAD 20%:
 49,600.00

 TOTAL:
 297,600.00

All of the work is to be completed in a substantial and workmanlike manner for the sum of **two hundred ninety-seven thousand** six hundred and 00/100 Dollars (\$297,600.00).

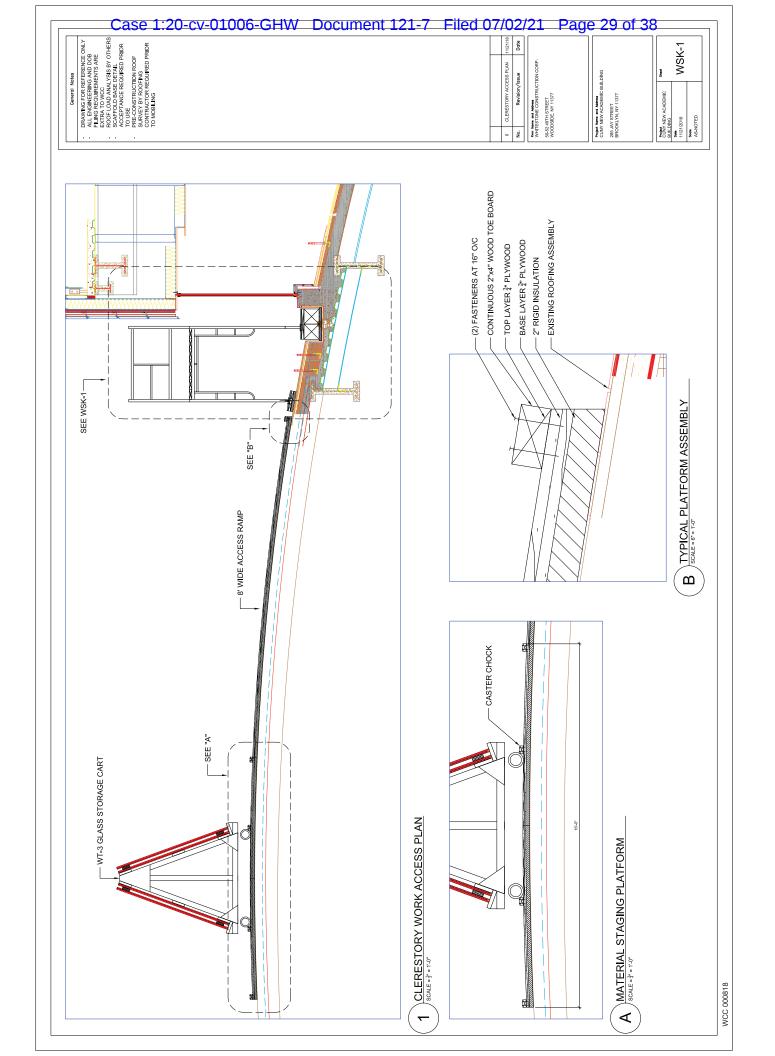
Payment to be made no later than 30 days after completion of the work. Any alterations or deviation from the above specifications involving extra cost of material or labor will be executed upon written order for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

ACCEPTANCE

You are hereby authorized to furnish all labor required to complete the work mentioned in the above proposal for which WHITESTONE CONSTRUCTION CORP. agrees to pay the amount mentioned in said proposal and according to the terms thereof.

Signature	Date

WCC 000817 1 | Page



WCC 000819



APPROVED

AUG 0 9 2018

CUNY

LABOR RATE WORKSHEET						
Contractor Name:	METRO-	-TECH ERECTORS	CORP	4	Date:	07/02/18
Address:	58-02 Ma	aspeth Avenue			Project No.: CUN901	01102110
		, NY 11378			Project Name:CUNY Nev	w Academic Building
Telephone Number:	718-366-	-3024		6	County: Kings	
LABOR RATE BREAKDOWN (Use a sepa	rate worksheet	for each trade and classifi	ication)	Trade/Classificati	on: IRONWORKER JOUI	RNEYMAN
Check One Box Only: Union Shop:	Local:	580		Trado, Olasonicali	JII. INCHITOTALEN GOOD	ATTE THE STATE
Open Shop:					DECLUAD	DD5444 44 7445
Effective Dates for Wage Rates:	From:	07/01/18	To:	12/31/18	REGULAR BASE RATE	PREMIUM TIME (only when directed)
A. BASE RATE PER HOUR					\$44.65	\$28.20
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	\$ per hou	ur		
Benefit Fund (Vacation)	Yes	0.0000%		\$11.75	11.75	0.00
International Organizing Fund	Yes	0.0000%		\$0.17	0.17	0.09
Pension Fund	No	0.0000%		\$11.85	11.85	5.93
Supplemental Benefit	No	0.0000%		\$0.60	0.60	0.30
Insurance Fund	No	0.0000%		\$14.35	14.35	7.18
Annuity Fund	No	0.0000%		\$13.60	13.60	6.80
Apprentice Journeymen's Educational Fund	No	0.0000%		\$1.22	1.22	0.61
Scholarship Fund	No	0.0000%		\$0.25	0.25	0.13
Industry Promotion Fund	No	0.0000%		\$0.35	0.35	0.18
Labor Management Fund	No	0.0000%		\$0.15	0.15	0.08
IMPACT	No	0.0000%		\$0.28	0.28	0.14
(Identify Taxable Benefits)	185084760	T. P. T. T. Theren		17.00	0.23	0.14
B. TOTAL BENEFITS PER HOUR				\$54.57	\$54.57	\$21.44
PAYROLL TAXES AND INSURANCE		* II. ***		70	\$04.07	921.77
FICA			6.2000%		3.51	1.75
Medicare			1.4500%		0.82	0.41
Metropolitan Commuter Tax			0.3400%		0.19	0.10
Federal Unemployment			0.6000%	-	0.34	0.17
State Unemployment			9.8250%		5.56	2.78
Disability			0.0200%		0.01	0.01
Workers' Compensation	Code:	CCIP	0.0000%		0.00	0.00
C. TOTAL TAXES AND INSURANCE P			in the second		0.00	0.00
REGULAR BASE RAT		\$56.57	× 18.4350%	i	\$10.43	\$5.22
D. TOTAL LABOR RATE, SUBJECT TO	OH&P			(A+B)=	\$99.22	\$49.64
F. OH&P (20%)					\$19.84	\$0.00
G. TOTAL LABOR RATE				(C+D+F)=	\$129.49	\$54.86
H. CONTRACTOR'S CERTIFICATION						
certify that the labor rates, insurance enumerations	s, labor fringe e	numerations and expense	s are correct and in	accordance with a	actual and true cost incur	red.
Signature of Authorized Representative					,	5
Pawel Hogendorf				Sworn before me	this 2 hd	day
Print Name						20 /3
President					Tuly (_
Print Title			-	Notary Public	from	
				and Bill 1990 € Dis. : Makelender	Val	long Lad



APPROVED As Noted

OCT 1 6 2018

CUNY M

LABOR RATE WORKSHEET

Contractor Name:		Construction Corp.	mailmail_with	_	Date:	10/2/2018
Address:	50-52 49th			_	Project No.:	CUN901
Telephone Number:	(718) 392-	NY 11377 1800		- .	Project Name: County:	New Academic bldg.
Tolophone Hamber.	(1.0) 002	1000		-	County.	Kings
LABOR RATE BREAKDOWN (Use a separa	ate worksheet Local:	t for each trade and cla	assification)	Trade/Classifica	Laborer	
Open Shop:	Locali	LOGAL 7 O				
1 - 2	-		_100		REGULAR	PREMIUM TIME
Effective Dates for Wage Rates:	From:	7/1/2018	To:	6/30/2020	BASE RATE	(only when directed)
A. BASE RATE PER HOUR					\$38.40	_\$57.50°
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour	\$ per h	our		19.20
Vacation and Holiday	Yes	0.0000%		\$2.25	2.25	2.25
Health and Welfare	No	0.0000%		\$12.75	12.75	12.75
Pension	No	0.0000%		\$7.35	7.35	7.35
Annuity	No	0.0000%		\$7.75	7.75	7.75
Education / Apprentice Training	No	0.0000%		\$0.50	0.50	0,50
I.A.P. Fund	No	0.0000%		\$0.50	0.50	0.50
Health & Safety	No	0.0000%		\$0.05	0.05	0.05
Greater NY LECET	No	0.0000%		\$0.29	0.29	029
LECET	No	0.0000%		\$0.10	0.10	0 10
Dues & Pac	No	0.0000%		\$2.21	-2.21	
(Identify Taxable Benefits)	110	0.0000%		\$0.00		2.21
		0.000076		\$0.00	0.00	0.00
B. TOTAL BENEFITS PER HOUR			31.5	\$83:75	\$33.76	-\$33.75
PAYROLL TAXES AND INSURANCE			74040000		Notice of the second of the se	
FICA			6.20009		2.52	3.70
Medicare			1.4500%	6	0.59	0.87
Federal Unemployment			0.6000%	6	0.24	0 36
State Unemployment			8.3000%	6	3.37	4 96
Disability			0.4000%	6	0.16	0.24
Workers' Compensation	Code:		0.0000%	6	0.00	0.00
C. TOTAL TAXES AND INSURANCE PE	R HOUR	40.65				3.25
REGULAR BASE RATI		\$38.40	x 16.9500%		\$6.89	\$10.13
D. TOTAL LABOR RATE, SUBJECT TO	OH&P		11	(A+B)=	€72.15	\$91.25
F. OH&P (20%)					\$14.43	\$18.25
G. TOTAL LABOR RATE				(C+D+F)=	\$93.47	\$119.63
H. CONTRACTOR'S CERTIFICATION					69.94	
certify that the labor rates, insurance enumerations,	labor fringe e	enumerations and exp	enses are correct and	in accordance with	actual and true cost ince	rred.
1 //					Notary Public, State	a of New York
14/					No. # 01LES Commission Expire	S Dec. 09, 2018
Signature of Authorized Representative					Commission Expire	
Christine Prescio				Sworn before me	e this 9	day
Print Name				of Ont		20 18
Descident					7	
President				Notany Public	-	
encontrol of the				Notary Public		
	0400					
2						





APR 1 9 2013

CUNY

LABO	RRATE	WORKSHE	ET

LABUR RATE WORKSHEET							
Contractor Name:	Whiteston	e Construction C	orn			Date:	02/12/18
Address:	50-52 49th	n St	orp.			Project No.: CUN90	1
		, NY 11377				Project Name: CUNY NY	
Telephone Number:	718-392-1	800				County:	Brooklyn
LABOR RATE BREAKDOWN (Use a separa Check One Box Only: Union Dec.)	ate worksheet fo Local:	r each trade and class United Brotherho	od of C			Carpenter	
Open Shop:					04/30/18	REGULAR	PREMIUM TIME
Effective Dates for Wage Rates:	From:	06/30/17		To:	12/31/17	BASE RATE	(only when directed)
A. BASE RATE PER HOUR						\$52.50	\$26.25
BENEFITS (check all taxable benefits that apply)	Taxable Benefits	% per hour		\$ per hour			
Welfare Fund	No	0.0000%			\$14.64	14.64	
Pension Fund	No	0.0000%			\$12.85	12.85	
Supplemental Pension	No	0.0000%			\$1.00	1.00	
Annuity Fund	No	0.0000%			\$9.36	9.36	
A.J.R.E.I.F.	No	0.0000%			\$0.70	0.70	
Supplemental Fund	No	0.0000%			\$0.05	0.05	
Vacation Fund	Yes	0.0000%			\$7.68	7.68	-
Labor/Mgmt Fund	No	0.0000%			\$0.28	0.28	
IBC	No	0.0000%			\$0.10	0,10	
IA.P.	No	0.0000%			\$0.25	0.25	
	No	0.0000%				0.00	
	No	0.0000%				0.00	
	Yes	0.0000%				0.00	
(Identify Taxable Benefits)							
B. TOTAL BENEFITS PER HOUR	*****				\$46.91	\$46.91	\$0.00
PAYROLL TAXES AND INSURANCE			3.4		AMPLU		
FICA				6.2000%		3.73	1.63
Medicare				1.4500%		0.87	0.38
Metropolitan Commuter Tax				0.3400%		0.20	0.09
Federal Unemployment				0.8000%		0.48	0.21
State Unemployment				9.9000%		5.96	2.60
Disability				0.0200%		0.01	0.01
Workers' Compensation	Code:	CCIP		0.0000%		0.00	0.00
C. TOTAL TAXES AND INSURANCE PI	ER HOUR						
REGULAR BASE RAT	TE .	\$60.18	×	18.7100%		\$11.26	\$4.91
D. TOTAL LABOR RATE, SUBJECT TO	OH&P				(A+B):	\$99.41	\$26.25
F. OH&P (20%)		Openia due a la companya de la compa				\$19.88	- \$5.25
G. TOTAL LABOR RATE	2.503-511				(C+D+F):	\$130.55	\$36.41\$31.16
H. CONTRACTOR'S CERTIFICATION							
I certify that the labor rates, insurance enumerations	, labor fringe en	umerations and expen	ises are c	orrect and in a	ccordance with	Virginia Leone	New York
Und'n					1	Qualmed in Queens	245
Signature of Authorized Representative						No. # 01LE3070 Commission Expires De	30. 08, 2010
Christine Persico					Sworn before m	e this12th	day
Print Name	58444-444-44			_	of February		, 2018
Vice President					2		
Print Title				1	Notary Public	100	

James Dearth

From: Andrew - 24/7 Lifting <andrew@247lifting.com>

Sent: Monday, November 26, 2018 3:45 PM

To: James Dearth

Subject: Re: New message via your website, from Jdearth@whitestonecc.com

Hi James,

After reviewing the info you provided, our quote is Regular Knuckleboom w/ Operator \$2500 per day plus \$1500 for permits.

Thanks,

Andrew McConnell

From: "no-reply@parastorage.com" <no-reply@parastorage.com>

Reply-To: James Dearth < Jdearth@whitestonecc.com>

Date: Monday, November 26, 2018 at 3:16 PM **To:** Pat - 24/7 Lifting com

Subject: New message via your website, from <u>Jdearth@whitestonecc.com</u>

- You have a new message:
- Via: https://www.knuckleboomnyc.com/
- Message Details:
 - o Name James Dearth
 - o Email Jdearth@whitestonecc.com
 - o Phone 7183921800
 - o Subject CUNY Knuckle boom quote
 - o Message Kindly provide a proposal for the below application. Please email if further information is required. A daily rate is needed for estimation purpose. Anticipated (2) days with boom service. 1) What is the object to be lifted? (12) Scaffolding sections, (50) aluminum scaffold planks, (100) sheets plywood, (50) sheets 2" rigid insulation. 2) What is the approximate weight? Between 200LBS and 500LBS 3) What day of the week is the lift to be carried out? Weekday 4)What time of the day is the lift to be performed? Do you have flexibility with the timing? 7:00am start 3:30 end 5) What is the address of the job? 285 Jay street, Brooklyn NY 11201 6) What is the height of the lift? How many floors up? How far back into building is the object to be situated? 60' high with a 40' reach including sidewalk (from center of boom). 7) How close to the building can the crane be positioned? 10' 8) Does the job require any additional personnel such as riggers or signal people? Rigger and signal person will be provided.
- Sent on: 26 November, 2018
- Thank you!

James Dearth

From: Jessica Baum <Jbaum@tbpconverting.com>
Sent: Monday, November 26, 2018 11:29 AM

To: James Dearth; Patrick Foley

Cc: Pawel Lepkowski
Subject: RE: TB Philly

James,

Yes, pricing and lead time remain the same.

ZIALOC BOOT SILICONE TRANSITION STRIP 24" X 100' CLEAR - \$1,152.00/ROLL (\$48.00 per inch wide)

2-3 days to slit and ship.

Regards,



Jessica (Hopton) Baum

TBP Converting | OEM Sales Representative

400 Thoms Drive | Phoenixville, PA 19460

Mobile: 484-639-7735 | Office: 610-482-6000 | Fax: 610-933-4710

http://www.tbpconverting.com

ISO 9001: 2015 Certified Company

From: James Dearth < <u>JDearth@WhitestoneCC.com</u>> Sent: Monday, November 26, 2018 11:23 AM

To: Jessica Baum < Jbaum@tbpconverting.com>; Patrick Foley < PFoley@WhitestoneCC.com>

Cc: Pawel Lepkowski < PLepkowski@WhitestoneCC.com>

Subject: RE: TB Philly

Jess,

Is the pricing on the silicone sheet still good?

Regards,

James Dearth Project Manager Whitestone Construction Corp. 50-52 49th Street Woodside, NY 11377



20260

57-33 58th Place Maspeth, NY 11378

Γ	nete	mar	Name	R_{τ}	Add	rocc
·	usu	m	Name	· ·	Auu	11 633

Whitestone Construction Corp. 5052 49th Street Woodside, NY 11377

Project

CUNY

P.O. No.

Date

8/31/2018

PROPOSAL

WE HERBY PROPOSE:		
Description	Qty	Total
.WSK-1: 6"x5-1/8 L x7-7/8 long x 1/2 thick bracket with 1/2 stiffener and slotted holes as per customer's sketch.	33	2,211.00
1/2 nylon sleeve 70pcs		
WSK-2 2-1/2 x 3-1/2 x 1'1-3/4" x 1/4 thick aluminum ang bracket with 2 (1/4) stiffeners and 8 holes as per customer's sketch	18	684.00

WE PROPOSE HERBY TO FURNISH MATERIALS AND LABOR, COMPLETE IN ACCORDANCE WITH THESE SPECIFICATIONS, FOR THE SUM OF

Total

\$2,895.00

PAYMENT SCHEDULE

WE HOLD THE RIGHT TO STOP WORK AT ANY TIME IF PROMPT PAYMENT IS NOT MADE BY THE OWNER. ANY WORK STOPPED FOR THIS REASON WILL RESUME ONCE A PROMPTH PAYMENT IS MADE BY THE CUSTOMER.

All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alternative or deviations from the above specifications involving extra costs will be executed only uopn written orders, and will become an extra charge over and above prices. All agreements contigent upon strikes, accidents or delays beyond our control. Owner to carryfire, tornado and other necessary insurance.

Authorized SignatureACCE		Date	
	ACCEPTANCE OF THE PROPOSAL		

By signing below I fully understand and agree that the prices, specifications and contions are satisfactory and are herby accepted. I authorize AJB Steel Corp. to do work as specified, as I understand that by signing this proposal now because a work order. Payment will be made as outlined above.

Authorized Signature	Da	te



BRANCH A12 2844 COLLEGE POINT BLVD FLUSHING NY 11354 718-460-7199 718-762-6610 FAX

Site esi

CUNY PROJECT 285 JAY ST TILLARY ST

BROOKLYN NY 11201

Office: 718-392-1800 Cell: 347-395-7028

WHITESTONE CONSTRUCTION CORP 5052 49TH ST WOODSIDE NY 11377-7336

RESERVATION

161293895

Customer # : 1381625 Reserved Date : 09/17/18 Scheduled Out : 09/19/18

09:00 AM Estimated In : 09/26/18 09:00 AM : 295 JAY ST, BROOKLYN UR Job Loc

UR Job # : 17 Customer Job ID:

: TBD P.O. #

Ordered By : JAMES DEARTH/JFARREN

Written By : JOHN FARREN

Salesperson

This is not an invoice Please do not pay from this document

RENTAL Qty	ITEMS: Equipment	Descript	ion	Minimum	Day	Week	4 Week	Estimated A	Amt.
1	3106323		I/BAT/AC ART NARROW CRAWLER		1500.00	4500.00	9500.00		
1	3106323	BOOM 23-63. T.	1/BAI/AC ARI NARROW CRAWLER		1500.00	4500.00	9500.00	4,500.0	³⁰
CATEC/	MISCELLANEO	IIC TTEMC.				Rental	Subtotal:	4,500.0	00
	Item	US IIEMS:			Price	Unit of	Measure	Extended Ar	<u>mt.</u>
1	DELIVERY C	HARGE			175.000	EACH		175.0	00
1	PICKUP CHA	RGE			175.000	EACH		175.0	00
					\$	Sales/Misc	Subtotal:	350.0	00
						Agreement	Subtotal: Tax:	4,850.0	
						Estimat	ed Total:	5,280.4	
COMMEN	TS/NOTES:								
	CONTACT: J	AMES DEARTH							

CELL#: 347-395-7028

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687) WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #IN ORDER TO CLOSE THIS CONTRACT

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

WCC 000826



ROOFING SUPPLIES 2120 ATLANTIC AVENUE **BROOKLYN, NY 11233** PHONE: (718) 403-0100

SPECIAL ORDERS ARE NOT REFUNDABLE NO RETURNS WITHOUT A RECEIPT

CUST NO: JOB NO: PURCHASE ORDER: REFERENCE: CLERK: DATE / TIME: TERMS: 30 DAYS FROM EOM 4210 MATERIAL QUOTE JAMES 347-395-7028 11/26/18 10:33

TERMINAL: 592

SOLD TO:

WHITESTONE CONST. CORP. (30) 50-52 49TH STREET OFF BROOKLYN-QUEENS EXPY

WOODSIDE NY 11377

718-392-1800

SHIP TO:

CUNY-NEW ACADEMIC BLDG. 285 JAY STREET BTW. TILLARY ST & JOHNSON ST **BROOKLYN** NY 11201

917-670-0348

EXP. DATE: 12/3/18

SALESPERSON: TK TIM KEEGAN TAX: 001 NY CITY TAX CODE

ESTIMATE:245620/3

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE/ PEF	EXTENSION
1		65	EA	34CDX	3/4" 4' X 8' CDX PLYWOOD	W4A2	2080	920.00 /MS	1,913.60 CN
2		100	EΑ	2410DF	DOUG FIR 2" X 4" X 10'	W3Y2	1000	0.619 /LF	619.00 CN
3		12	EA	2810DF	DOUG FIR 2" X 8" X 10' #2 & BTR	W3U2	120	1.179 /LF	141.48 CN
4		6	EA	21	12X12 8FT ROUGH CUT	21M21	6	106.25 /EA	637.50 N
5		35	EA	FOAM250248	FOAMULAR 25PSI 2" 4' X 8' SSE		1120	1.272 /SF	1,424.64 CN
6		1	EA	158DWSC5M	1-5/8" X 6 COARSE THREAD 5,000	W11	1	45.00 /EA	45.00 CN
7					25LB BOX - 5000 SCREWS PER BOX	W11			
8					200 SCREWS PER POUND	W11			
9		1	EA	3DWSC2M	3" X 8 COARSE THREAD 2,000	W11	1	49.99 /EA	49.99 CN
10		1	EA	16DUPLEX50	16D BRIGHT DUPLEX 50#	0084	1	56.00 /EA	56.00 CN
				F	REPRI	IT			

TAXABLE 0.00 **SUBTOTAL** 4887.21 **NON-TAXABLE** 4887.21

> **SUBTOTAL** 4887.21

TAX AMOUNT 0.00

TOTAL 4887.21

TOT WT: 4339.10

